

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACT & PURCHASING DIVISION

101 East River Drive, 4th Floor

EAST HARTFORD, CT 06108

Purchasing Contact

Rick Bihlmeyer

Telephone Number

(860) 622-2538

CONTRACT AWARD NO.:

SOW 001-A-25-7057

Contract Award Date:

August 8, 2001

Bid Opening Date:

July 27, 2001

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION – 5020 - Documentation of Existing Computer Software System

FOR: Department of Information Technology 101 East River Drive East Hartford, CT 06108		TERM OF CONTRACT : August 8, 2001 – Till Completed	
		AGENCY REQUISITION NUMBER:	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		\$63,000.00	\$63,000.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made. INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **CGI Information Systems & Management Consultants, Inc.**

Address: **One Penn Plaza, Suite 3415, New York, NY 10119**

Tel. No.: **(212) 268-2727 x2020**

Contract Value: **\$ 63,000.00**

Contact Person: **John Durocher**

SSN/FEIN No.: **04-2925735**

Certification Type (SBE, MBE, WBE or None): **None**

Terms: **Net 45 Days**

Agrees to Supply Political SubDivisions: **N/A**

Company E-mail Address and/or Company WWW - **john.durocher@cgiusa.com**

AWARD SCHEDULE-

See Attached Specification

APPROVED _____

Director, Holly Miller-Sullivan

(Original Signature on Document in Procurement Files)

Date Issued: November 13, 2001

<div>CGI Information Systems & Management Consultants, Inc.</div> <div>AWARD SCHEDULE</div> <div>AWARD NO.: 001-A-25-7057</div> <div>PAGE 1 OF 2 PAGES</div>	AWARD NO.: SOW 001-A-25-7057	
	DELIVERY:	
	TER MS:	CASH DISCOUNT: % Days
	Payment terms are net 45 days. Any deviation may result in Bid /RFP rejection.	
	SOCIAL SECURITY OR FEIN NUMBER: 04-2925735	
Bid /RFP prices shall include all transportation charges FOB state agency.		

PRODUCT SCHEDULE

Objective

The objective of this project is to document the DOIT application COLLECT. DOIT needs a complete documentation of the system. This documentation must include the different processes, interfaces and communications used by the legacy application. DOIT also needs to ‘isolate’ the business rules inside this application.

CGI will process the COLLECT system, producing the full suite of reports, diagrams and ‘Isolation’ of the business rules. At the end of each phase, different deliverables will be produced, both in hardcopy and soft-copy.

Approach

This project will be divided into three phases:

- *Phase 1: Inventory.*
- *Phase 2: Understanding*
- *Phase 3: Isolation of Business Rules*

Phase 1 – Inventory

Description

Phase 1 consists of the validation of the source code sent to the CGI Re-Engineering Center from DOIT to ensure that all components have been received:

CGI Information Systems & Management Consultants, Inc. AWARD SCHEDULE AWARD NO.: 001-A-25-7057 PAGE 2 OF 2 PAGES	AWARD NO.: SOW 001-A-25-7057	
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Phase 2 – Understanding

Description

Phase 2 consists of the generation of the final reports from the RescueWare tool. All reports will be produced in PDF format and also available with MS WORD, MS EXCEL or Crystal Reports.

Phase 3 – Isolation

Description

Phase 3 will ‘isolate’ specific functionality (business rules, workflow, etc.) in the COLLECT system.

For this phase, the CGI re-engineering team will use the RescueWare tool for the knowledge Mining for the extraction of the business rules included in the COLLECT system. The ‘Business rules’ are identified and automatically extracted by using any combination of three advanced algorithms within the tool.

Cost

This project will be completed for a firm, fixed price of \$63,000.00